

IN THE SUPREME COURT OF INDIA
CIVIL ORIGINAL JURISDICTION
W. P. (CIVIL) NO. 494 OF 2012

152

IN THE MATTER OF:

JUSTICE K. S. PUTTASWAMY (RETD) & ANR.

... Petitioner(s)

VERSUS

UNION OF INDIA & ORS

... Respondent(s)

AND

IN THE MATTER OF:-

State of Punjab through Secretary
to the Government of Punjab,
Department of Planning

... Applicant

REPLY AFFIDAVIT ON BEHALF OF STATE OF PUNJAB

I, Jaspal Singh, IAS, presently posted as
Secretary to Government of Punjab, Department of
Planning, do hereby solemnly affirm and declare as
under:-

That in my aforesaid official capacity I am
well conversant with the facts of the case and thus
competent to swear this affidavit on behalf of

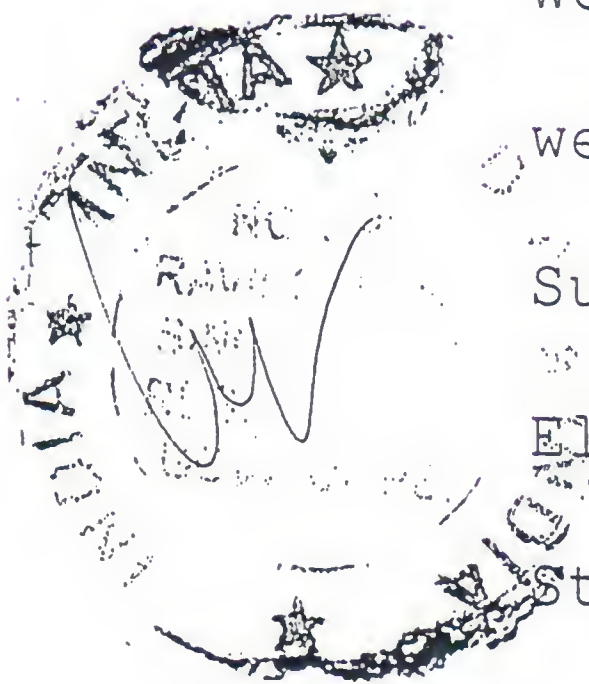
State of Punjab.
NOTAR
RAVINDER PA
SINGHANANI
REGD NO. 431.
GOVT OF PUNJAB

Respectfully Showeth:

1. That this present writ petition is pending before Hon'ble Supreme Court of India and is fixed for hearing on 10-12-2013.

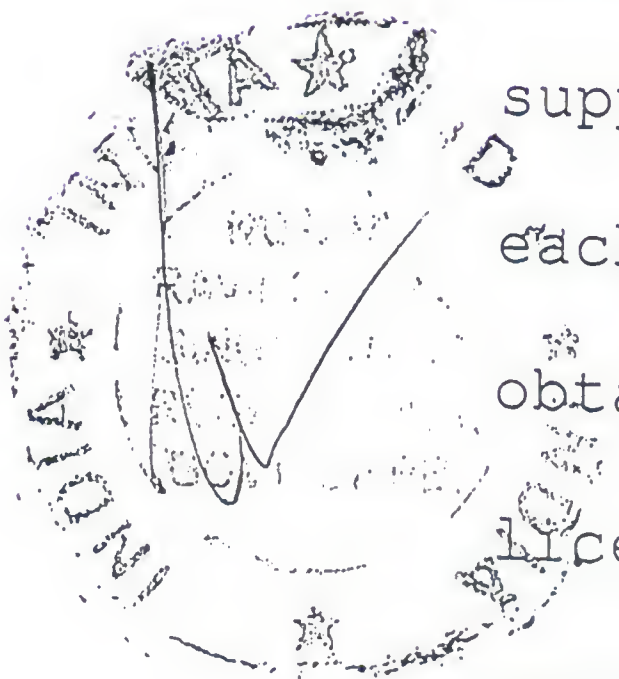
2. That the State has signed a Memorandum of Understanding with UIDAI to undertake the implementation of Aadhaar Project. State is implementing Aadhaar project like any other Government of India initiatives such as National Rural Employment Guarantee Scheme, Target Public Distribution System Computerization and National e-Governance Plan. Copy of above said MoU is attached herewith as **Annexure R-1.**

3. That a high-powered committee, 'Unique ID Implementation Committee', has been constituted in the state vide notification no. UIDAI-PSPB(RO-PC)-2010/5803 dated 27-05-2010. This committee is chaired by Chief Secretary of the state with Administrative Secretaries of Departments of Revenue, Labour, Home Affairs, Rural Development, Finance, Local Government, Welfare of SC's & BC's, Social Security and welfare of Women and Children, Food & Civil Supplies, Government Reforms along with Chief Electoral Officer, Director Census Operation, State Informatics Officer and Regional Deputy



Director General of UIDAI as members, has been constituted to steer the implementation of UID Project in the state.

4. That the State Government considers the Aadhaar eco-system an important tool for providing unique identity to each and every resident of the State and the State intends to leverage the Aadhaar as a single source of identity verification. State Government has already notified the use of Aadhaar as a valid Proof of Identity (PoI) and Proof of Address (PoA) for various services being offered vide Notification No. 1/37-PSPB(PC)-2012/4196 dated 31.10.2012 and 1/37-PSPB(PC)-2012/4903 dated 21.12.2012 respectively. Copies of these notifications are attached herewith as **Annexure R-2 and Annexure R-3**. The response from people is encouraging as this has given them easy access to opening of bank accounts or other government or private services. With implementation of Aadhaar, residents are spared from the hassles of repeatedly providing supporting identity and address proof documents each time they wish to access services, such as obtaining a bank account, passport, driving license and various other government services/social security benefits. In addition,



state has taken a decision in Unique ID Implementation Committee to start registration service in Department of Revenue, in districts with UID coverage more than 90%, using State Resident Data Hub based web verification services and Aadhaar authentication services. Additionally, it has also been decided that the above mentioned Aadhaar based services shall be used while offering services like issuing licenses, certificates etc. at Suwidha/ Citizen Service Centres. The State has also decided to develop Information Communication Technology (ICT) infrastructure for Department of Food & Supplies, Transport, Revenue, Education & Suwidha for Aadhaar compliance under ICT assistance scheme of UIDAI.

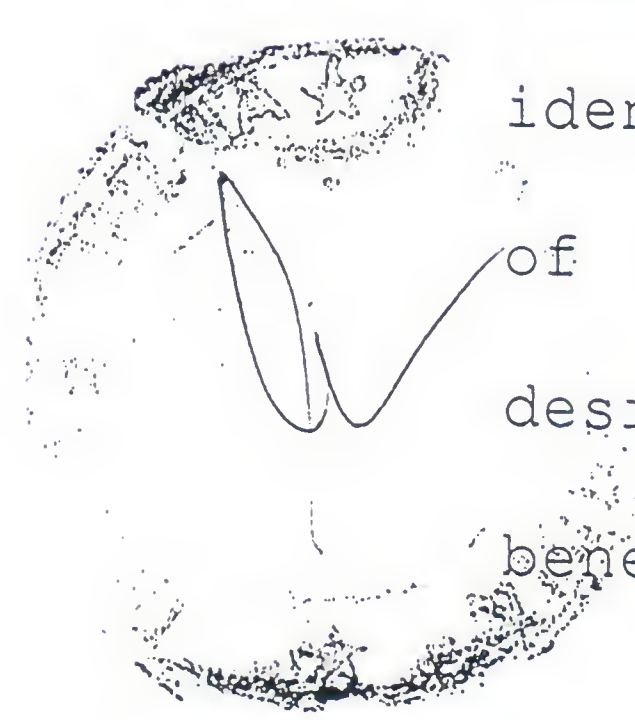
5. That the State of Punjab is one of the leading State across the country in terms of Aadhaar enrolments and Aadhaar generation. We have successfully achieved 75.84% Aadhaar generation and 91% Aadhaar enrolments in the State till date. District wise Aadhaar penetration figures are enclosed as **Annexure R-4**. State has invested huge funds to set up Permanent Enrollment Centers at district and sub division level for the convenience of the residents,



copy of invoice of above said expenditure is attached herewith as **Annexure R-5**.

6. That the State has made considerable progress in linking/ seeding of Aadhaar number in various departmental databases that will allow us to target services and remove bogus beneficiaries. These databases include databases of Public Distribution System, Social Security Pensions and scholarships etc. Aadhaar Seeding status in Public Distribution System database, which is the biggest beneficiary database in the state, is enclosed as **Annexure R-6**. The linking of various databases through Aadhaar will help the state in providing seamless and efficient services to the residents in a convenient and transparent manner. The state has already created its State Resident Data Hub (SRDH) to leverage Aadhaar for above purposes and it is in the process of linking various departmental applications to SRDH through web service.

7. That as per the provisions of National Food Security Act, 2013, the state has started identification of beneficiaries with the help of Aadhaar number. The State has specially designed a form for the identification of beneficiaries in compliance with the provisions



of Section 12 clause (2) sub-clause (c) of the National Food Security Act, 2013. The form carries a field for identifying resident through UID or EID number of the whole family of beneficiary. The copy of form, which was published in major newspapers, is enclosed herewith as **Annexure R-7**. Though, the requirement of Aadhaar is not being mandatory to avoid exclusion of people who are not yet enrolled, yet as a matter of policy, State intends to cleanse its whole Ration Card database with Aadhaar in the long run. The State is encouraged with the findings of Direct Benefit Transfer (DBT) in the delivery of LPG, where at some of the outlets, 15-20% of the bogus cards have been deleted. Similar is expected in case of Ration Card Database.

8. That the State has already started Direct Benefit Transfer (DBT) scheme to provide direct benefits to the beneficiaries by disbursing the benefits directly into their Aadhaar Enabled Bank Accounts. An amount of Rs. 7,42,94,090/- has already been transferred successfully into the Aadhaar enabled bank accounts of the beneficiaries under various schemes. The scheme wise detail of Direct Benefit Transfer is enclosed as **Annexure R-8**. Aadhaar has

facilitated elimination of ghost beneficiaries and has brought transparency under various active government schemes.

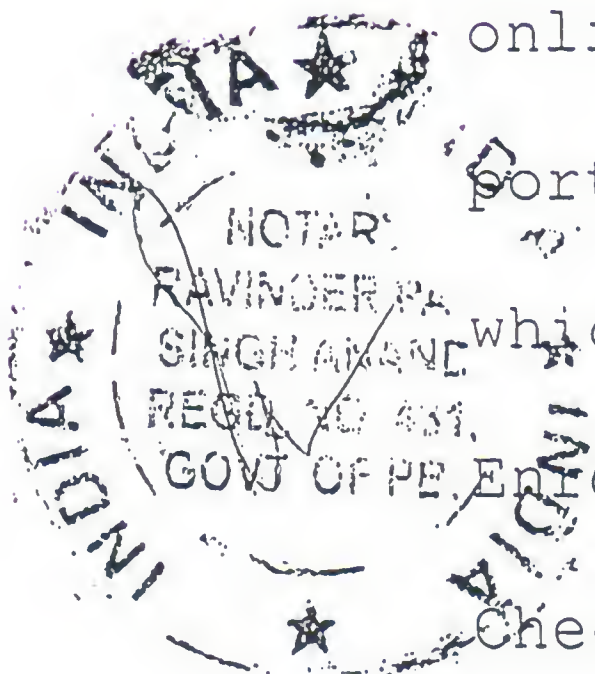
9. That the enrolment process in the State has been carried out by the State appointed UIDAI empaneled Registrars/ agencies and State has followed the robust procedures/ guidelines as prescribed by UIDAI to ensure that all the residents get enrolled under Aadhaar without any hassle. Services of respective District Administration/District Food and Supplies Controller Cum District Nodal Officer, Registrar UID, Punjab has been taken to monitor the ongoing enrolment process in the State to ensure that all the procedure/ guidelines prescribed by UIDAI are followed. Copy of empanelment letter issued to Enrolment Centre Monitors for the State is attached herewith as **Annexure R-9.**

10. That the State has taken action against 3 enrolment agencies engaged during Phase 1 and Phase 2, due to violation of UIDAI guidelines and terms of our agreement. The State has even forfeited the Bank Guarantee of one of their enrollment agencies, namely CSS Technergy Limited due to non-deliverance of service as per the guide lines. On State's recommendation,

UIDAI has already blacklisted various enrollment agencies from its empaneled list of enrolment agencies. The related letters regarding above said recommendation are attached herewith as **Annexure R-10**.

11. That in order to ensure only eligible residents get enrolled, proper procedures prescribed by UIDAI are being followed. For this purpose, "Proof of Identity" and "Proof of Address" documents are being taken from the residents before their enrolment.

12. That the process of delivery of Aadhaar letter to the residents has been made simple, efficient and convenient for the residents by providing them e-Aadhaar letters through Suwidha Centers across the State. The minutes of UIDIC meeting held on 27-02-2013, in which the committee had given its approval to start e-Aadhaar delivery service at Suwidha Centres, which is attached herewith as **Annexure R-11**, to provide the information related to Aadhaar online over the Internet, Aadhaar resident portal uid.punjab.gov.in is being developed which will provide the features like Active Enrolment Station Check, Enrolment ID Online Check status and other relative information etc.



13. That the State intends to utilize the Aadhaar Authentication system by Authenticating the beneficiaries while delivery of services to them through their demographic and biometric information, so that the benefit is availed by the eligible and targeted beneficiaries only.

14. That the State has ensured, and will ensure in future, that there is no denial of Government services/ benefits on account of non-availability of Aadhaar. The State has taken adequate steps and given sufficient time to the residents for enrolling themselves under Aadhaar.

15. That the state is committed towards the deployment of every possible measure to secure the resident data. The state isn't using biometric data anywhere. The said data is kept in encrypted format at NIC New Delhi Data Centre and UIDAI's Vault facility. Moreover, the State has signed a Memorandum of Understanding (MoU) with UIDAI to setup SRDH for the State, which is a clear acceptance to the data sharing policy and non-disclosure policy of UIDAI, which is attached herewith as Annexure R-12.

16. That the State is not disclosing any demographic or biometric information to anybody



under the Right to Information Act, 2005. Only the information pertaining to Aadhaar status against the specific enrolment is being disclosed.

17. That State considers Aadhaar as an efficient tool for cleaning department databases by maximizing the elimination of duplicates, ghost and fake entries and resulting into minimizing the leakages of public money. Aadhaar Authentication will help in ensuring that the benefit reaches to the eligible beneficiary at right time.

18. The State of Punjab is filing this short affidavit, in response to the order dated 26-11-2013 passed by this Hon'ble Court in present writ petition, reserving its rights to file further affidavit(s) with the leave of this Hon'ble Court if need arises.

Place: Chandigarh

Date: 06-12-2013

Place: Mohali

Jagdeep
Jagdeep Singh

586, Phase-6, Mohali

DEPONENT

(Jaspal Singh) IAS
Secretary to Government of Punjab
Department of Planning

VERIFICATION

Verified at Chandigarh on 6th day of December 2013 that the contents of the above affidavit are true and correct to my knowledge

based upon records of the case being maintained
by the state in ordinary course of business.

Date: 06-12-2013

Place: Mohali

Jagdeep Singh

Jagdeep Singh

526, Phase-6, Mohali



~~DEPONENT'S SIGNATURE~~
DEPONENT

(Jaspal Singh) IAS
Secretary to Government, Punjab
Date: 06-12-2013

ATTESTED AS IDENTIFIED

NOTARY
MOHADDUSI/B (PB)

ANNEXURE - R1

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MEMORANDUM OF UNDERSTANDING
BETWEEN
UIDAI AND THE GOVERNMENT OF PUNJAB

Memorandum of Understanding between the *Unique Identification Authority of India* and the Government of *Punjab* for the implementation of the UID project

This Memorandum of Understanding (MoU) has been executed on the 23rd day of June, 2010 between the *Unique Identification Authority of India* (hereinafter referred to as "UIDAI") and the Government of *Punjab* (hereinafter referred to as "The State Government")

Preamble

Whereas Government of India has set up Unique Identification Authority of India (UIDAI) with the mandate to issue Unique Identification Numbers (UID) to all residents of India (UID project)

Whereas, The State Government would like to enhance efficiency in delivery of government benefits and services through accurate identification of beneficiaries and to have uniform standards and processes for verification and identification of beneficiaries

Whereas, in order to implement the UID project in the State of *Punjab*, the Government of *Punjab* is entering into this MoU with the *UIDAI*

Whereas the Government of *Punjab* has set up *State Level UID Implementation Committee vide notification no.UIDAI-PSPB (RO-PC-1)-2009/6760 DATED 6/8/2009* to oversee the implementation of the UID project in the state

Whereas this MoU shall come into effect from the day it is signed.

Definitions:

Unless the Context requires otherwise;

Registrars are Departments or Agencies of the State Government, who, in normal course of implementation of some of their programs or activities

MoU between UIDAI and Government of Punjab

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interact with the Residents and are authorized by the State Governments to enrol residents into the UID System. Examples of such Registrars are Rural Development Department (for NREGS) or Civil Supplies and Consumer Affairs Department (for TPDS).

Enrolling Agencies are entities hired by the State Government or Registrars to perform enrolment functions on behalf of the Registrar(s).

UID Project and the scope of the MoU

1. The UIDAI has the mandate from the Government of India to issue unique identification numbers (UID) to residents of India based on demographic and biometric data of the individual. UIDAI will partner with Government and other agencies leveraging their existing infrastructure in order to implement the UID project. These Agencies will be called the Registrars of UIDAI.
2. UIDAI will set standards and processes for enrolment to be uniformly followed by all Registrars and Enrolling Agencies. The UIDAI will issue UIDs after checking that the resident applying for UID does not already have a record and UID number in the UID database. In addition the UIDAI will provide online, real-time Authentication service.
3. The UID project will be implemented in a phased manner; the UIDAI will be conducting proof of concept studies and pilots to test the working of the technology and process of enrolment and would require the co-operation of the State Government and Registrars in this regard.
4. This MoU between the UIDAI and the Government of Punjab sets out below, the general and broad-based intentions of both Parties for collaboration and as an umbrella understanding for facilitation of subsequent agreements and documents relevant for the implementation of the UID project in the State of Punjab.
5. The UIDAI shall prescribe standards, procedures and processes which will be adhered to by the Registrars identified / appointed by the State Government.

MoU between UIDAI and Government of Punjab

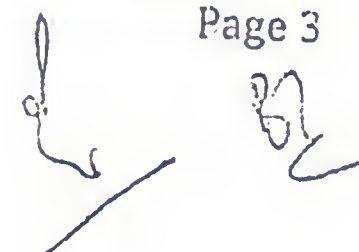
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6. In the interest of clarity and to reduce ambiguity, the UIDAI shall execute additional agreements and documents to capture details about implementation of UID Project with Registrars identified/appointed by the State Government.

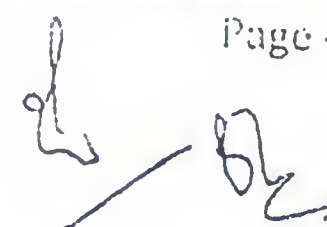
7: UIDAI shall :

- a. Develop and prescribe standards for recording data fields, data verification and biometric fields.
- b. Prescribe a process for enrolment of residents; this will include among other things the process for collection of biometric data.
- c. Prescribe the standards and criteria to be fulfilled by an agency to be appointed as a Registrar.
- d. Provide/prescribe the software that will be used for the enrolment of people into the UID database in order to issue the UID.
- e. De-duplicate the database of the residents on the basis of the Demographic and Biometric data and issue UIDs to only those whose uniqueness of identity has been established and after ensuring that the person has not enrolled in the UID database before.
- f. Issue a letter communicating the UID directly to the person who has been allotted UID after de-duplication. UIDAI will also communicate the UID electronically with the Registrar in UIDAI prescribed format.
- g. Authenticate the identity of a person with a UID number as per the protocols prescribed by the UIDAI.
- h. Prescribe protocols for record keeping and maintenance of the information collected for the issuance of a UID.
- i. Prescribe protocols for transmission of the data collected for de-duplication.
- j. Prescribe protocols to ensure the confidentiality, privacy and security of data.



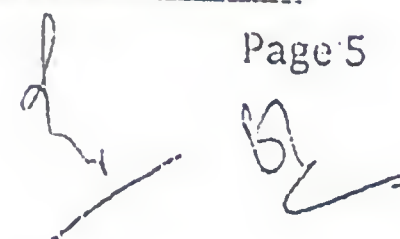
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- k. Prescribe limits for fees that could be charged for issuing a UID number.
 - l. Prescribe protocols for spreading and communicating the message, content and intent of the UID project. Since the UID logo and brand name are properties of the UIDAI, the UIDAI will prescribe the manner and limits of the use of UIDAI logo, brand name, brand design and other communication and awareness materials.
 - m. Prescribe other protocols, processes and standards and that the UIDAI may deem necessary for the implementation of the UID project.
 - n. Conduct periodic audit of the enrolment process and to this end shall have the power to visit and inspect offices of the Registrar and Enrolling Agencies. Such audits are necessary to ensure the integrity of the enrolment process and to ensure uniformity across the country.
 - o. Prescribe mechanisms for resolution of grievances that the residents may have during enrolment and authentication.
 - p. Evolve a suitable funding mechanism for enrolment of residents into the UID system.
8. The State Government shall :
- a. Co-operate and collaborate with the UIDAI in conducting proof of concept (PoC) studies and pilots to test the working of the technology and process of enrolment into the UID database.
 - b. Identify Registrars for the implementation of the UID project (including PoC and pilots). Ensure that the Registrar shall do all that is necessary and required in order to effectively complete the PoC's and pilots.
 - c. Follow the criteria and process for appointment of Registrars and enrolling agencies prescribed by the UIDAI.
 - d. Put in place an institutional mechanism to effectively oversee and monitor the implementation of the UID project in general and monitor specifically Registrars and enrolling agents appointed by the Registrar.



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- e. Provide required financial and other resources to the Registrars to carry out the enrolment processes as per the phasing decided by the State Government.
 - f. Cooperate and collaborate with and provide all assistance and support to the Deputy Director Generals (DDG) concerned of the UIDAI and other staff members/consultants/advisors of the UIDAI to effectively implement the UID project in the State of Punjab.
 - g. Provide logistic and liaison support to the staff and representatives of UIDAI when they visit the Registrar and Enrolling agencies implementing the UID project.
 - h. Work with the UIDAI to resolve difficulties faced on the ground in the implementation of the UID project.
 - i. Follow the process set out by the UIDAI for resolution of difficulties and conflict regarding matters concerning the UID project.
9. The following is an indicative list of the obligations of the Registrar. Notwithstanding anything contained in this clause, this list can be expanded or elaborated as required to ensure integrity and uniformity of enrolment into the UID database. In order to implement the UID project the Registrars shall:
- a. Either do the enrolment directly or through Enrolment Agencies who shall be identified and appointed by the Registrars (UIDAI may recommend certain criteria to be fulfilled to be an Enrolling Agency). The Enrolment Agencies will be working on behalf of the Registrars and will be accountable to the Registrars; therefore they should follow all the standards, protocols, processes laid down by the UIDAI to implement the UID project. Registrars must ensure compliance by the Enrolling Agencies of the standards, protocols, processes laid down by the UIDAI on a continuous basis.
 - b. Follow the standards for data fields, data verification and biometric fields prescribed by the UIDAI.
 - c. Follow the process for enrolment of residents; this will include among other things the process for collection of biometric data prescribed by the UIDAI.



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- d. Use the software developed by the UIDAI for the enrolment of people into the UID database for the issuance of the UID number.
- e. Use only those devices and IT systems whose specifications have been approved by the UIDAI.
- f. Follow the protocols prescribed by the UIDAI for record keeping and maintenance.
- g. Follow the process and systems prescribed by the UIDAI for transmission of the data collected for de-duplication.
- h. Follow the confidentiality, privacy and security protocols prescribed by the UIDAI.
- i. Have the option to charge a fee for the UID service but the fees charged from residents cannot be higher than the maximum amount prescribed by the UIDAI in this regard.
- j. Follow protocols prescribed by the UIDAI for spreading and communicating the message, content and intent of the UID project. Since the UID logo and brand name are properties of the UIDAI, the UIDAI will prescribe the manner and limits of the use of UIDAI logo, brand name, brand design and other communication and awareness materials.
- k. Follow protocols, processes and standards prescribed by the UIDAI for the implementation of the UID project.
- l. Allow the UIDAI to conduct periodic audit of the enrolment process and to visit and inspect the offices and records of the Registrar and Enrolment Agencies and any other place the UIDAI or its empowered agency may deem necessary for their purpose.
- m. Submit periodic reports of enrolment to the UIDAI in the form and manner prescribed by the UIDAI.
- n. Provide logistic and liaison support to the staff and agents of UIDAI when they visit the Registrar and Enrolling agencies implementing the UID project.
- o. Provide information related to the UID project to the UID from time to time as requested by the UIDAI.
- p. Work with the UIDAI to resolve difficulties faced on the ground in the implementation of the UID project.



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- q. Follow the process set out by the UIDAI for resolution of difficulties and conflict regarding matters concerning the UID project.

Miscellaneous

10. In situations where the processes and standards for enrolment set by the UIDAI are not followed or are violated (wilfully or otherwise) by the Registrar and/or an Enrolling agency, the UIDAI shall make reasonable attempts to discuss and attempt to resolve difficulties with the State Government. Pursuant to which if the recommendations of the UIDAI are not implemented and the matter settled to the satisfaction of both the parties, the UIDAI shall have the option to de-register the concerned Registrar and / or demand replacement of a concerned Enrolment agency as the case maybe.

11. Any provision of this MoU may be amended or waived if, and only if, such amendment or waiver is evidenced by a written instrument signed by duly authorised representatives of the Parties, or, in the case of a waiver, by the Party against whom the waiver is to be effective.

IN WITNESS WHEREOF, the undersigned have executed this MoU, in duplicate, as of the date set forth above.

On behalf of UIDAI



Amitabh Avasthi
ADG, UIDAI
Regional Office, Chandigarh

On behalf of State Government

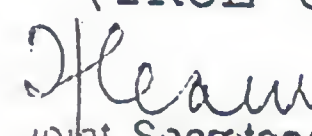


Bhawna Garg
Special Secretary, Planning
Govt. of Punjab

MoU between UIDAI and Government of Punjab

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Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.,
Chandigarh.

**GOVERNMENT OF PUNJAB
DEPARTMENT OF PLANNING**

NOTIFICATION

No.1/37-PSPB(PC)-2012/ 4196 dated 31-10-2012 The Unique Identification Authority of India(UIDAI) has been entrusted with the responsibility of issuing UID Number(Aadhaar) to all the residents of India to define usage and applicability of Aadhaar for delivery of various services. The basic objective of Aadhaar is to improve delivery of government services to the citizens through Aadhaar based services delivery mechanism.

2. Department of Planning, Punjab is functioning as nodal department for the implementation of Aadhaar project and Department of Food & Civil Supplies, Punjab has been declared as Registrar for the enrollment of all the residents. The enrollment of residents for getting Aadhaar is going on throughout the state.

3. The state government has taken a decision to officially recognize Aadhaar being given to the residents as valid document for establishing Proof of Identity (POI) for various services being offered by the state government to the residents of Punjab.

4. Accordingly, all the departments are hereby requested to adopt Aadhaar as valid document for Proof of Identity(POI) and issue suitable instructions in this regard.

Dated: 28-10-2012

Rakesh Singh
Chief Secretary to Govt. Punjab

Endst. No. 1/37-PSPB(PC)-2012/ 4197

dated : 31-10-2012

A copy is forwarded to Controller, Printing and Stationery, Punjab Chandigarh with a request to publish the above notification in the next issue of Gazette of Punjab and send 100 copies to this department for record.

Principal Secretary Planning

Endst. No. 1/37-PSPB(PC)-2012/ 4198

dated : 31-10-2012

A copy is forwarded to the following for information please:-

- (i) Principal Secretary/Governor for the kind information of H.E. the Governor, of Punjab.
- (ii) PS/CM for the kind information of Hon'ble CM, Punjab.
- (iii) Private Secretaries to Hon'ble Cabinet Ministers for the kind information of Hon'ble Cabinet Ministers.
- (iv) PS/CS for the kind information of worthy CS, Punjab.
- (v) All the Members of Parliament and MLAs.

Principal Secretary Planning

Endst. No. 1/37-PSPB(PC)-2012/ 4199

dated : 31-10-2012

A copy of the above is forwarded to the following for information and necessary action:-

- (i) All the Financial Commissioners/Principal Secretaries/Administrative Secretaries in the State;
- (ii) All the Heads of Departments and Commissioners in the State
- (iii) All the Deputy Commissioners in the State;
- (iv) The Registrar, Punjab & Haryana High Court, Chandigarh;
- (v) All the Managing Directors of Boards/Corporations/Public Undertakings;
- (vi) All the Registrars of Universities in the State;
- (vii) Deputy Director(General), Regional Office, UIDAI, Chandigarh;

Director Planning

cc:

- (i) PS/PSP;
- (ii) PA/SP.

(TRUE COPY)

O. H. Chauhan
Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.,
Chandigarh.

GOVERNMENT OF PUNJAB
DEPARTMENT OF PLANNING

NOTIFICATION

No.1/37-PSPB(PC)-2012/4903 dated 21-12-2012. This is in continuation of Punjab Government Department of Planning Notification No. 1/37-PSPB-(PC)-2012/4196 dated 31-10-2012 vide which AADHAAR Number issued by UIDAI was allowed to be treated as Proof of Identity(POI).

2. Reserve Bank of India vide their latest instructions No. RBI/2012-13/322 DBOD.AML.BC.No.65/14.01.001/2012-13 dated 10/12/2012 has observed as follows:-

“Acceptance of Aadhaar letter for KYC purposes- Unique identification Authority of India(UIDAI) has advised Reserve Bank that banks are accepting Aadhaar letter issued by it as a proof of identity but not of address, for opening accounts. As indicated at para 2(i) above, If the address provided by the account holder is the same as that on Aadhaar letter, it may be accepted as a proof of both identity and address”.

3. The State Government has, therefore, taken a decision to officially recognize Aadhaar being given to the residents as valid document for establishing Proof of Address (POA) for various services being offered by State Government to the residents of Punjab.

4. Accordingly, all the Departments are hereby, requested to adopt Aadhaar as valid document for Proof of Address and issue suitable instructions in this regard to their subordinate offices.

Dated: Chandigarh, the 19-12-2012

Rakesh Singh
Chief Secretary to Govt. Punjab

Endst.No. 1/37-PSPB(PC)-2012/4904

dated: 21-12-2012

A copy is forwarded to Controller, Printing & Stationery, Punjab, Chandigarh with a request to publish the above notification in the next issue of Gazette of Punjab and send 100 copies to this department for record.

Principal Secretary Planning

Endst.No. 1/37-PSPB(PC)-2012/4905

dated: 21-12-2012

A copy is forwarded to the following for information please:-

- (i) Principal Secretary/Governor for the kind information of H.E. the Government of Punjab.
- (ii) PS/CM for the kind information of Hon'ble CM, Punjab
- (iii) Private Secretary to Hon'ble Cabinet Ministers for the kind information of Hon'ble Cabinet Ministers.
- (iv) PS/CS for the kind information of worthy CS, Punjab,
- (v) All the Members of Parliament and MLAs.

Principal Secretary Planning

Endst.No. 1/37-PSPB(PC)-2012/4910

dated: 21-12-2012

A copy of the above is forwarded to the following for information and necessary action:-

- (i) All the Financial Commissioners/Principal Secretaries/Administrative Secretaries in the State;
- (ii) All the Heads of Departments and Commissioners in the State;
- (iii) All the Deputy Commissioners in the State;
- (iv) The Registrar, Punjab & Haryana High Court, Chandigarh;
- (v) All the Managing Directors of Boards/ Corporations/Public Undertakings;
- (vi) All the Registrars of Universities in the State;
- (vii) Deputy Director(General), Regional Office, UIDAI, Chandigarh.

Director Planning

cc:

PS/PSP

(TRUE COPY)

H. S. Chauhan
Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.,
Chandigarh.

District Wise Aadhaar Penetration in Punjab

Serial	District	Population as per Census 2011	Total Enrolment Done	Aadhaar Generated	Percent Penetration
1	Amritsar	24,90,891	19,51,119	16,83,619	67.59%
2	Barnala	5,96,294	5,89,752	5,25,529	88.13%
3	Bathinda	13,88,859	14,74,435	10,64,936	76.68%
4	Faridkot	6,18,008	5,92,965	5,22,306	84.51%
5	Fatehgarh Sahib	5,99,814	5,76,479	5,24,814	87.50%
6	Ferozepur (Incl. Fazilka)	20,26,831	17,48,181	13,05,398	64.41%
7	Gurdaspur (Incl. Pathankot)	22,99,026	19,70,339	18,66,110	81.17%
8	Hoshiarpur	15,82,793	12,97,071	12,10,312	76.47%
9	Jalandhar	21,81,753	20,04,253	18,51,674	84.87%
10	Kapurthala	8,17,668	8,05,836	5,97,845	73.12%
11	Ludhiana	34,87,882	35,50,013	29,25,541	83.88%
12	Mansa	7,68,808	5,17,113	4,82,744	62.79%
13	Moga	9,92,295	9,71,489	7,99,111	80.53%
14	Mohali	9,86,147	10,49,449	6,64,478	67.38%
15	Muktsar	9,02,702	9,06,235	6,41,562	71.07%
16	Nawanshehar	6,14,362	6,02,078	5,42,414	88.29%
17	Patiala	18,92,282	16,39,116	13,85,932	73.24%
18	Roopnagar	6,83,349	5,76,529	5,36,557	78.52%
19	Sangrur	16,54,408	14,57,279	12,34,474	74.62%
20	Tarn Taran	11,20,070	8,22,256	6,45,269	57.61%
	Total	2,77,04,242	2,51,01,987	2,10,10,625	75.84%

(TRUE FIGURES)

Heau
 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.

SPECTRA COMPUTECH PRIVATE LIMITED

SCO 2923-24 2nd FLOOR SECTOR 22C

CHANDIGARH Zip Code 160022

INDIA

E-Mail sandeep_vig@spectracomputech.com

Tel No. +91(172) 4305555

PAN No. AAHCS3691P

Service Tax No. AAHCS3691PSD001

TIN No. 04700020846

CST No. 20646 Dated 27.10.2002

RETAIL INVOICE

Buyer	UNIQUE IDENTIFICATION AUTHORITY PUNJAB	Invoice No :	SCPL /13-14/ 601
Address	REGISTRAR JEEVANDEEP BUILDING 3RD FLOOR SECTOR-17-B CHANDIGARH- IN	Date :	27/06/2013
Tel No.		Bank Details:	
Consignee		Bank Name :	HDFC BANK LIMITED
Address	REGISTRAR JEEVANDEEP BUILDING 3RD FLOOR SECTOR-17-B CHANDIGARH- IN	Bank Address :	SCO-146-148, Sector-43B, Chandigarh
Tel No.		Bank Account No :	13142320000528
Buyer's Order No :	UID-2013/252 DT-14.05.2013	Nature Of Account :	CURRENT ACCOUNT
		IFSC Code for NEFT :	HDFC0001314
		MICR Code :	160240026
		SWIFT Code :	HDFC-INBB
		Bank Telephone Number :	+91(172)305-4202
		Contact Person :	Mr.Sandeep Vig

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.	Total
7	MIS HUB	USB HUB	400	450.00	VAT @ 5%	9,000.00	INR 180,000.00

Remarks :

UIDA Based On Sales Orders UID-2013/252 DT-14.05.2013.

Discount

Total After Discount INR 14,822,700.00

Total Tax Amount INR 741,135.00

Total INR 15,563,835.00

Amount Chargeable (In words)
One Crore Fifty Five Lakhs Sixty Three Thousand Eight Hundred And Thirty Five Rupees

Buyer's PAN NO:

Buyer's TIN NO:

Buyer's CST NO:

Declaration :-

- 1). Goods once sold will not be taken back.
- 2). All disputes are subject to Chandigarh Jurisdiction only.
- 3). Responsibility of warranty lies with principal manufacturer only.
- 4). Interest will be charged @ 2% per month on delayed payments.
- 5). All payments to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd.

Authorised Signatory

(TRUE COPY)

Heave
Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.,
Chandigarh.

SPECTRA COMPUTECH PRIVATE LIMITED

SCO 2923-24 2nd FLOOR SECTOR 22C

CHANDIGARH Zip Code 160022

INDIA

E-Mail sandeep_yig@spectracomputech.com

Tel No. +91(172) 4305555

PAN No. AAHCS3691P

Service Tax No. AAHCS3691PSD001

TIN No. 01700020346

CST No. 20646 Dated 27.10.2002

RETAIL INVOICE

Buyer	UNIQUE IDENTIFICATION AUTHORITY PUNJAB	Invoice No :	SCPL /13-14/ 601
Address	REGISTRAR JEEVANDEEP BUILDING 3RD FLOOR SECTOR-17-B CHANDIGARH- IN	Date :	27/06/2013
Tel No.		Bank Details:	
Consignee		Bank Name :	HDFC BANK LIMITED
Address	REGISTRAR JEEVANDEEP BUILDING 3RD FLOOR SECTOR-17-B CHANDIGARH- IN	Bank Address :	SCO-146-148, Sector-43B, Chandigarh
Tel No.		Bank Account No :	13142320000528
		Nature Of Account :	CURRENT ACCOUNT
		IFSC Code for NEFT :	HDFC0001314
		MICR Code :	160240026 SWIFT Code : HDFC-INBB
		Bank Telephone Number :	+91(172)305-4202
		Contact Person :	Mr. Sandeep Vig

Buyer's Order No : UID-2013/252 DT-14.05.2013

Item Code	Description	Qty.	Price	Tax	Tax Amt.	Total
1 ACR DES-M6620G	PART NO: UD.VEOSI.073 Veriton SFF Q77: CORE I5 3470 INTEL 3RD GENERATION-SMALL FORM FACTOR (SFF) CABINET WITH VOLUME <=16 LITERS / 4GB DDR3 RAM / 500GB HDD / NO DVD / NO ODD / PS2 KEYBOARD / USB OPTICAL MOUSE / WINDOWS 7 PROFESSIONAL 32 BIT / 3Yrs COMPUTER WARRANTY/ SERIAL PORT / PARALLEL PORT / 450W OR HIGHER TO MEET REQUIREMENTS OF ADDITIONAL DEVICES WITH ACTIVE POWER FACTOR CORRECTION, ENERGY STAR 5.2 COMPLIANT, INTEGRATED SOUND CARD	200	44,226.00	VAT @ 5%	442,260.00	INR 8,845,200.00
2 ACR IPT-18.5"	PART NO: CH.XV3SS.802 18.5" LED TCO 05 CERTIFIED, WIDE SCREEN LED BACKLIT OR HIGHER	400	0.00	VAT @ 5%	0.00	
3 BPE UPS-1 KVA	BPE 1KVA ONLINE UPS WITH 30 MIN BATTERY BACKUP ON FULL LOAD, 1KVA Online UPS System with Batteries, Warranty 3 yrs on UPS & Batteries	200	16,990.00	VAT @ 5%	169,900.00	INR 3,398,000.00
4 HEW PRJ-1136 PRINTER	HP LASERJET PRO M1136 MULTIFUNCTION PRINTER (CE849A)	200	10,300.00	VAT @ 5%	103,000.00	INR 2,060,000.00
5 MIS HDD-EXTERNAL	WD021110 My Passport Essential 3.0 500 GB WDBXKH5000ABX-BESN	100	3,395.00	VAT @ 5%	16,975.00	INR 339,500.00
6 MIS WEB-CAM	LOGITECH FACIAL CAMERA, WEBCAM PRO 9000 (M/N V-U0009)	200	0.00	VAT @ 5%	0.00	


(TRUE COPY)

Official
 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.

Department of Food & Civil Supplies, Punjab
Aadhar Seeding Progress Report (For HQ)

S.No.	District Name	Total RC	Total Members	UID seeded Up To 05/12/13	UID seeded during Period	Total UID seeded	%Age UID Seeded
1	Amritsar	634115	2407907	415194	198	415392	17.25
2	Barnala	129007	451754	184245	106	184351	40.81
3	Bathinda	345473	1256362	570901	46	570947	45.44
4	Faridkot	171508	581449	226907	361	227268	39.09
5	Fatehgarh Sahib	140007	544483	278311	24	278335	51.12
6	Fazilka	263077	974916	327771	153	327924	33.64
7	Ferozepur	212334	767040	151980	2	151982	19.81
8	Gurdaspur	359091	1464696	505650	38	505688	34.53
9	Hoshiarpur	403251	1505340	342362	251	342613	22.76
10	Jalandhar	511859	2047175	432903	78	432981	21.15
11	Kapurthala	195388	747093	205858	40	205898	27.56
12	Ludhiana	810474	3047550	459225	61	459286	15.07
13	Mansa	187376	676208	158561	6	158567	23.45
14	Moga	239997	887050	237975	305	238280	26.86
15	Pathankot	133821	553065	316358	8	316366	57.2
16	Patiala	415084	1552590	690991	224	691215	44.52
17	Rupnagar	165621	633240	122307	12	122319	19.32
18	Sahibzada Ajit Singh Nagar	199344	760339	205054	11	205065	26.97
19	Sangrur	413360	1516106	483298	230	483528	31.89
20	Shahid Bhagat Singh Nagar	156685	574492	180146	181	180327	31.39
21	Sri Muktsar Sahib	220985	790886	285349	182	285531	36.1
22	Tarn Taran	247697	951641	232914	106	233020	24.49
Total	Total	6555554	24691382	7014260	2623	7016883	28.42


(TRUE FIGURES)


 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.

**Department Wise Scheme Wise Direct Benefit Transfer (DBT) Status in
Punjab**

State Department	Scheme	Beneficiaries to whom benefit has been transferred	Amount of benefit transferred
Health and Welfare of Family	Janani Suraksha Yojana	303	2,03,700
Social Security and Welfare of Women and Children	Dhanlakshmi (2010-11)	49	64,500
	Dhanlakshmi (2011-12)	4,804	58,43,200
	Dhanlakshmi (2012-13)	5,261	56,36,050
	NSAP	9,168	63,18,300
Welfare of SCs, BCs and Minorities	Post Matric Scholarship for SC Students	4,468	4,12,99,140
Welfare of SCs, BCs and Minorities	Pre Matric Scholarship for SC Students	7,656	1,49,29,200
Grand Total		31,709	7,42,94,090

(TRUE FIGURE)


 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb., ..
 Chandigarh.

From:

Registrar, UID, Punjab

To

Sh. Kuldeep Singh
Kothi No. 3520,
Sector - 71, Mohali,
Pin - 160071

Memo No.: UID - 2012/114

Dated: 20-06-2012

Subject: Letter for empanelment as Enrolment Centre Monitor for Aadhaar Project.

This has reference to the interviews held on 02/03/2012 and 07/03/2012 at the office of Registrar, UID, and Punjab for the empanelment for Enrolment Centre Monitor.


We are glad to inform that you have been empaneled as 'Enrolment Centre Monitor (ECM)' for UID enrolments.

You will abide by the terms and conditions mentioned in the scheme document. Your work will start after the commencement of the second phase of AADHAAR enrolments in your empaneled district. The office will communicate you the actual dates of commencement of work.

ਮਨੀ ਐਡੀਟ
ਪ੍ਰੋਗਰਾਮ
20/06/12


Nodal Officer,
For Registrar, UID Punjab


(TRUE COPY)


Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.,
Chandigarh.

Registrar, UID, Punjab

(Government of Punjab)

Jeevandeep Building, 3th Floor, Sector 17-B, Chandigarh

To

Deputy Director General (RoB Division),
 Unique Identification Authority of India (UIDAI),
 Planning Commission, Government of India (GoI),
 3rd Floor, Tower II, Jeevan Bharati Building,
 Connaught Circus, New Delhi - 110001.

Memo No.: UID-2013/ 322

Date: Chandigarh the 06/06/2013

Subject: Regarding blacklisting of M/S CSS Technergy Ltd from UIDAI Ecosystem.

Registrar, UID, Punjab had selected 4 enrolment agencies for conducting Phase 2 Aadhaar Enrolment work in Punjab through a tender process. M/S CSS Technergy Ltd. was selected L1 for the schedule covering Amritsar, Gurdaspur (Including Pathankot), Hoshiarpur and Tarn Taran districts.

The company was an early starter and deployed more than 150 machines within a month from the commencement of work. Afterwards, the performance of the company diminished drastically. Even after many review meetings and follow-ups at various levels, the company was unable to improve its performance and deploy the resources as specified in the agreement. It is brought you notice that because of their callous attitude, District Administration Gurdaspur faced huge embarrassment for delayed launch of DBT schemes. The enrolment figures in M/S CSS Technergy Ltd allocated districts remained abysmally low.

In between, our office got evidence that M/S CSS Technergy Ltd sub-contracted the on field work to M/S Takkshill Enterprises. Internal communications amongst officials of M/S CSS Technergy Ltd, M/S Mphasis Ltd., M/S 3K Technologies and M/S Takkshill Enterprises regarding operational issues of Aadhaar Enrollment work as well as copies of contract agreement, bank statements clearly indicated that the enrolment agency had sub-contracted the enrollment work in violation of terms and conditions of Registrar-EA agreement as well as UIDAI Empanelment document.

In this background, our office issued a show cause notice dated 3/4/2013 to M/S CSS Technergy Ltd. They replied vide letters dated 6th and 15th May, 2013. The competent authority did not find their reply satisfactory and terminated its contract with M/S CSS Technergy Ltd.

The copies of above mentioned internal communications, their sub-contract agreement, bank statements as well as emails are forward to you to take necessary action to blacklist M/S CSS Technergy Ltd from the Aadhaar Eco-system as they have violated terms and conditions of empanelment of UIDAI Request for Empanelment (RFE) A-11016/133/2011-EA UIDAI dated 11/05/2011 in which sub-contracting of the enrolment work is not allowed

(TRUE COPY)

[Signature]
 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.

Copy to:

DDG, UIDAI Regional Office, SCO 139-141, 3rd Floor, Sector 17-C, Chandigarh for information.

[Signature]
 Nodal Officer
 For Registrar, UID, Punjab

REGISTRAR, UID, PUNJAB
(GOVERNMENT OF PUNJAB)
3rd Floor, Jeevandeep Building, Sector -17B, Chandigarh

To,

Deputy Director General (RoB Division),
Unique Identification Authority of India (UIDAI),
Planning Commission, Government of India (GoI),
2nd Floor, Tower I, Jeevan Bharati Building,
Connaught Circus, New Delhi-110001

MEMO No. UID-2013/453

Dated: Chandigarh the 09-09-2013

Subject: Regarding blacklisting of M/S Alankit Assignments Ltd. from UIDAI Ecosystem

Registrar, UID, Punjab had selected 7 agencies for conducting Aadhaar Phase-1 enrolments in the state of Punjab. M/S Alankit Assignments Ltd. was selected L1 for the schedule covering Amritsar, Gurdapur and Barnala districts.

The enrolment work under phase 1 was stopped in Jan'2012 on the completion of target given at Registrar, UID, Punjab, but the companies still not handed over considerable amount of Registrar packets, KYR+ data and DMS documents. Even after many meetings and follow ups at various levels, the company was unable to submit those.

In between, our office got evidence that M/S Alankit Assignments Ltd. sub-contracted the on-field work to Society for Industrial and Information Technology (SIIT). Internal Communication among officials of M/S Alankit Assignments Ltd. and SIIT regarding Aadhaar enrolment work in Amritsar and Gurdaspur districts as well as copy cheques, bank statements, equipment delivery receipts clearly indicates that the enrolment agency had sub-contracted the enrolment work in violation of term and conditions of Registrar-EA agreement as well as UIDAI Empanelment document.

In this background our office issued a show-cause notice dated 07.05.2013 to M/S Alankit Assignments Ltd. in response to which they denied all the charges against their agency citing that the office has not provided any documentary proof to them. Office again issued show-cause notice dated 05.06.2013 along with the documentary proofs and gave them 7 days' time period to reply. But, till now the office has not received any communication from the agency regarding it.

Additionally, M/S Society for Industrial and Information Technology (SIIT), Hoshiarpur has filed a case in Court against M/S Alankit Assignments Ltd. and M/S Diwakar Commercials Pvt. due to non-payment of dues to them for services provided by them. The claimant has also made State Registrar, Punjab a party since the original work was allotted by the office to its principal companies. The matter is currently pending with Hon'ble Court for 09/09/2013.

The copies of above mentioned internal communications, copy of court case, cheques, bank statements, equipment delivery receipts are forwarded to you to take necessary action to blacklist M/S Alankit Assignments Ltd. from Aadhaar ecosystem as they have violated terms and conditions of empanelment of UIDAI Request for Empanelment (RFE) A-11016/L33/2011-EA UIDAI dated 11/05/2011 in which subcontracting of enrolment work is not allowed.

(TRUE COPY)

Heau
Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Pb.
Chandigarh.

[Signature]
Nodal Officer
(Registrar, UID, Punjab)

REGISTRAR, UID, PUNJAB
(GOVERNMENT OF PUNJAB)
3rd Floor, Jeevandeep Building, Sector -17B, Chandigarh

To,

Deputy Director General (RoB Division),
Unique Identification Authority of India (UIDAI),
Planning Commission, Government of India (GoI),
2nd Floor, Tower I, Jeevan Bharati Building,
Connaught Circus, New Delhi-110001

MEMO No. UID-2013/ 454
Dated: Chandigarh the 02-09-2013

Subject: Regarding blacklisting of M/S Diwakar Commercials Pvt. Ltd. from UIDAI Ecosystem

Registrar, UID, Punjab had selected 7 agencies for conducting Aadhaar Phase-1 enrolments in the state of Punjab. M/S Diwakar Commercials Pvt. Ltd. was selected L1 for the schedule covering Hoshiarpur, Tarn Taran, Faridkot and Sangrur districts.

The enrolment work under phase 1 was stopped in Jan'2012 on the completion of target given at Registrar, UID, Punjab, but the companies still not handed over considerable amount of Registrar packets, KYR+ data and DMS documents. Even after many meetings and follow ups at various levels, the company was unable to submit those.

In between, our office got evidence that M/S Diwakar Commercials Pvt. Ltd. sub-contracted the on-field work to Society for Industrial and Information Technology (SIIT). Internal Communication among officials of M/S Diwakar Commercials Pvt. Ltd. and SIIT regarding Aadhaar enrolment work in Hoshiarpur and Tarn Taran districts as well as copy MOU, cheques, bank statements, equipment delivery receipts clearly indicates that the enrolment agency had sub-contracted the enrolment work in violation of term and conditions of Registrar-EA agreement as well as UIDAI Empanelment document.

In this background our office issued a show-cause notice dated 08.05.2013 to M/S Diwakar Commercials Pvt. Ltd. in response to which they denied all the charges against their agency citing that the office has not provided any documentary proof to them. Office again issued show-cause notice dated 05.06.2013 along with the documentary proofs and gave them 7 days' time period to reply. But, till now the office has not received any communication from the agency regarding it.

Additionally, M/S Society for Industrial and Information Technology (SIIT), Hoshiarpur has filed a case in Court against M/S Diwakar Commercials Pvt. Ltd. and M/S Alankit Assignments Ltd. due to non-payment of dues to them for services provided by them. The claimant has also made State Registrar, Punjab a party since the original work was allotted by the office to its principal companies. The matter is currently pending with Hon'ble Court for 09/09/2013.

The copies of above mentioned internal communications, copy of court case, cheques, bank statements, equipment delivery receipts are forwarded to you to take necessary action to blacklist M/S Diwakar Commercials Pvt. Ltd. from Aadhaar ecosystem as they have violated terms and conditions of empanelment of UIDAI Request for Empanelment (RFE) A-11016/L33/2011-EA UIDAI dated 11/05/2011 in which subcontracting of enrolment work is not allowed.

(TRUE COPY)

J. K. Singh
Joint Secretary
Deptt. of Food, Civil Supplies
& Consumer Affairs, Ph.

[Signature]
Nodal Officer
(Registrar, UID, Punjab)

Minutes of meeting of UID Implementation Committee held under the chairmanship of Worthy Chief Secretary to Govt. of Punjab on 27/02/2013 at 11:30 AM in the committee room of Punjab Civil Secretariat, Chandigarh.

A meeting of UID Implementation Committee held under the chairmanship of Worthy Chief Secretary to Govt. of Punjab on 27/02/2013 at 11:30 AM in the committee room of Punjab Civil Secretariat, Chandigarh. The list of participants is attached as annexure 'A'.

The followings agenda points were discussed and decisions were taken thereof:

<u>Agenda Point</u>	<u>Decision</u>
1) Review of progress of UID enrolments i. Phase 1 a) Enrollments (Annexure 1.1) b) Other issues (Annexure 1.2) ii. Phase 2 a) Enrollments (Annexure 1.3) b) Other issues iii. Combined status of District wise enrollments. (Annexure 1.4)	<ul style="list-style-type: none"> The Chairman reviewed the enrolment progress in the state. Nodal officer as well as DDG UIDAI briefed that around 55.7% of the population has been enrolled. DDG, UIDAI, RO, Chandigarh informed the Chairman that enrolment activities in two districts namely Mansa and Pathankot are very slow. The committee directed that concrete steps should be taken to increase the number of enrollments and enrollment agencies be directed accordingly. To increase the presence of Non State Registrars, the Chairman asked Principal Secretary, Finance and Planning to tie up with State Bank of Patiala as they have their head office in Punjab and this can help expedite the enrollment process in the state. Nodal officer brought to the notice of committee that there are complaints of EA CSS, EA Alankit and EA Diwakar that they subcontracted the work allotted to them. He also raised the issue of non delivery of DMS, Registrar and KYR packets by the Enrollment Agencies of Phase 1. He briefed that payments are pending for these agencies and asked for the view of Committee on this. DDG UIDAI stated that it has been learnt that State of Maharashtra has imposed the penalties on its vendors for loss of DMS/Data. It was decided that Nodal Officer will request UIDAI for Maharashtra papers on the issue. Subsequently the matter will be decided on file as per the written contract done with the vendors. If the need be, a sub-committee can be formed/ Legal Opinion can be taken at a later stage to take the view in this regard.
What can be done to expedite the new enrolments/update the existing information? b) Development of Own resources as permanent stations are mandatory.	<ul style="list-style-type: none"> During Phase I & II, we invited financial bids from the vendors empanelled with UID. The rate per enrolment during Phase I was Rs. 32.99/- (Thirty Two and Ninety Nine Paise) while during Phase II, L1 rate was Rs.

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<p>(Annexure 1.5)</p> <p>1. Specific roles of UID Punjab, Deputy Commissioners and Suwidha Centers.</p> <p>c) Direct Engagement of <u>non-empanelled Local vendors</u> to work on existing L1 rate/open bids. To allow anyone (minimum 50 machines).</p>	<p>28.87/- (Rupees Twenty Eight and Eighty Seven Paise) per UID enrolment. The Enrolment Agencies for Phase II have not lived up to our expectations and have not provided the machines as required. After detailed deliberations, it was decided that permanent enrollment stations are essentially required for long term services like updating and e- Aadhaar delivery. Two pronged strategy will be followed in the state.</p> <ul style="list-style-type: none"> It was decided that state can go for open tender to empanel local vendors. Since large number of parties would be eligible as the list would not be restricted to UID empanelled vendors, we can expect to lower/higher rates which can create anomaly in the market as existing vendors will be working at different rates. After deliberations, it was decided the state will, after studying Maharashtra model, invite tenders at L-1 rates i.e. Rs. 28.87/-(Rupees Twenty Eight and Eighty Seven Paise). The terms and conditions applicable to existing Enrollment Agencies (as per standard RFQ/Contract) will be applicable to these vendors also. In addition, Registrar UID Punjab will purchase 500-600 machines from its own resources and hand those over to the respective district Suwidha Societies which will maintain those machines as permanent enrollment centers at district and sub-division level. Detailed procedure for this engagement will be decided by a committee chaired by Registrar UID with Director DoGR and Nodal Officer UID Punjab as its members.
<p>2) Approval for deployment of State Resident Data Hub (SRDH) at NIC Data Centre and appointment of BSNL as Authentication Service Agency (ASA) for Govt. of Punjab.</p> <p>i. NIC has given a proposal of <u>approx. 15 lacs per year</u> for hosting SRDH in their Data Centre in Shastri Park, New Delhi. Administrative approval already given by CS. (Annexure 2.1)</p> <p>ii. BSNL has given a proposal that includes approx. 2.2 lacs as the <u>fixed annual cost</u> for its services and 85 paise per transaction cost. (Annexure 2.2)</p>	<ul style="list-style-type: none"> Financial proposals for hosting SRDH at NIC Data Centre, New Delhi as well as engagement of BSNL for ASA were approved with a condition that additional agencies for ASA services should also be found from UID empanelled list to get competitive services. Nodal Officer assured to committee to engage into talks with other vendors for ASA Setup.
<p>3) Provision of 'Aadhaar' field in all Suwidha Centre applications</p> <p>i. Request DoGR to standardize the application forms in Suwidha Centers across the state and include the provision for mentioning "Aadhaar" in</p>	<ul style="list-style-type: none"> The committee approved the standardization of Application forms being distributed at Suwidha Centers with a direction to include Aadhaar and Enrollment ID as additional fields to be captured and directed Director DoGR to do

209,

<p>application forms available at Suwidha centers.</p> <p>ii. Request DoGR to work with UID Nodal Department to start Aadhaar authentication of existing services (being rendered through Suwidha Centers). The total cost in incorporating this will be very minimal (approx.. 25-30 lacs) but this will result in huge benefits for citizens such as:</p> <p>a) No physical verification will be required for residents who are going through a bio-metric authentication via Aadhaar</p> <p>b) Immediate on the spot delivery of services to residents</p>	<p>the needful in this regard.</p> <ul style="list-style-type: none">The committee also desired that Aadhaar authentication of services given through Suwidha Centers should be started. He directed that UID Punjab will provide the necessary ICT infrastructure to start Aadhaar authentication services at Suwidha centers.It was decided that Suwidha Centers will also provide services like e-Aadhaar and Data Updates for residents at a nominal cost which will be on the same lines as decided by CSC SPV.																					
<p>4) All the departments may be requested to make the provision of capturing/storing Aadhaar in their existing applications and databases. They should also <u>become sub AUAs of UID Punjab</u> to get the authentication services in the coming future.</p> <p>5) Finalization of 5 Departmental Schemes from the below list of shortlisted schemes which will be considered under ICT Proposal for Aadhaar enablement of departmental schemes to be submitted to UIDAI.</p> <table><tr><td>i. PDS</td><td>:</td><td>Department of Food, Civil Supplies and Consumer Affairs (Pilot Proposed)</td></tr><tr><td>ii. Arms License</td><td>:</td><td>Dept. of Home</td></tr><tr><td>iii. Old Age Pension</td><td>:</td><td>Dept. of Social Security</td></tr><tr><td>iv. Driving License / Vehicle Registration</td><td>:</td><td>Dept. of Transport</td></tr><tr><td>v. Birth Registration</td><td>:</td><td>Dept. of Health</td></tr><tr><td>vi. Property Registration</td><td>:</td><td>Revenue Department</td></tr><tr><td>vii. Caste Certificates</td><td>:</td><td>Department of Welfare of SC and BC</td></tr></table>	i. PDS	:	Department of Food, Civil Supplies and Consumer Affairs (Pilot Proposed)	ii. Arms License	:	Dept. of Home	iii. Old Age Pension	:	Dept. of Social Security	iv. Driving License / Vehicle Registration	:	Dept. of Transport	v. Birth Registration	:	Dept. of Health	vi. Property Registration	:	Revenue Department	vii. Caste Certificates	:	Department of Welfare of SC and BC	<ul style="list-style-type: none">It was decided that a committee chaired by Registrar UID and Director, DoGR, SIO and Nodal Officer UID as its members will discuss and finalize the services/schemes to be implemented from ICT funds. This committee will keep in mind all the lists of services given/identified by Suwidha Centers, Department of Governance Reforms as well as Right to Service Act. Committee will give its report in a fortnight.
i. PDS	:	Department of Food, Civil Supplies and Consumer Affairs (Pilot Proposed)																				
ii. Arms License	:	Dept. of Home																				
iii. Old Age Pension	:	Dept. of Social Security																				
iv. Driving License / Vehicle Registration	:	Dept. of Transport																				
v. Birth Registration	:	Dept. of Health																				
vi. Property Registration	:	Revenue Department																				
vii. Caste Certificates	:	Department of Welfare of SC and BC																				
<p>6) Review of DBT schemes in three FI pilot districts.</p> <p>i. Current status of DBT in each district. [Annexure (6.1,6.2,6.3)]</p> <p>ii. Availability of funds for various schemes</p>	<ul style="list-style-type: none">Chairman explained the importance of DBT schemes and directed all the officers present to work hard to make them a success. DDG, UIDAI, RO, Chandigarh raised the issue of non-availability of funds for DBT schemes. The Chairman directed Principal Secretary, Finance and Principal Secretary, Welfare of SC and BC to take up																					

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<p>7) Standardization of the processes for rollout of DBT schemes in all districts of Punjab.</p> <p>i. Role of NIC</p> <p>ii. Central DBT Portal designed by NIC</p> <p>a) Further improvements required.</p> <p>b) Proposed Requirements (Annexure 2).</p> <p>c) UIDAI RO/ CS Sir may intervene</p> <p>d) Assign specific roles to various stakeholders till that time.</p>	<p>the issue with Government of India.</p> <ul style="list-style-type: none"> Nodal Officer UID and SIO NIC apprised the Chairman about the no standard procedure / practice to work on these schemes due to which organized efforts are lacking in the field. It was decided that a committee under Chairmanship of PS Governance Reforms, with Registrar UID, Nodal Officer UID and SIO NIC Punjab as its members will evaluate the requirements of the process standardization of DBT schemes rollout. Since NIC is in the process of making a Central Portal for DBT, the committee will give its recommendation to NIC Delhi for consideration. Till then, the process already going on in the field will continue and all the officials in the field including Departmental District heads, DIOs, Lead Bank Managers will assist the DCs in this work. Above committee shall meet at least once in every 10 days to review the progress so that the work could be finished before 1st April.
<p>8) Date for the next State UIDIC Meeting</p>	<ul style="list-style-type: none"> It was decided that the next meeting of the UIDIC will be held in April 2013. Nodal Officer can seek appointment on file.

The meeting ended with a vote of thanks to the chair.

Chief Secretary

PSP

PSP

2/3/2013

11/3/13

Annexure A

List of participants for UID Implementation Committee meeting dated 27/02/2013 held under the Chairmanship of Chief Secretary Punjab

1. Ms. Kusumjit Sidhu, CEO Punjab
2. Smt. Keshni Anand Arora, DDG, UIDAI, RO, Chandigarh
3. Sh. N.S. Kang, FCR
4. Sh. Karan A. Singh, PS Labour
5. Sh. M. S. Sandhu, FCRDP
6. Sh. Satish Chandra, PSF
7. Smt. Seema Jain, Jt. Secretary – MHA / Director Census Punjab
8. Sh. Hussan Lal, Secretary-SSWCD
9. Sh. Dilip Kumar, Director IT
10. Sh. Satwant Singh, Commissioner, Food Civil Supplies and Consumer Affairs
11. Dr. S.K. Raju, DRDP
12. Sh. Vijay Zade, Director of Governance Reforms
13. Sh. Amit Singhal ADG, UIDAI
14. Sh. Parminder Pal Singh Sandhu, Nodal Officer UID Punjab
15. Sh. V P Tyagi, Deputy Director UIDAI
16. Sh. Navneet Kukreja, SIO NIC Punjab
17. Sh. Vikramjeet Grover, Senior Technical Director – NIC Punjab
18. Sh. Bindu Walin, JD –Welfare SC/BC
19. Sh. Vishal Sharma, SRP Punjab UID
20. Sh. Amanreet Singh, State UID PMU

(TRUE COPY)

[Signature]
 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding between the Unique Identification Authority of India and the State Government for the Implementation of SRDH Project

This Memorandum of Understanding (MoU) has been executed on the 7th day of December 2012 between the Unique Identification Authority of India (hereinafter referred to as "UIDAI") and the Department of Food, Civil Supplies and Consumer Affairs, State Government of Punjab (hereinafter referred to as "State / Nodal Department / State Nodal Department")

Preamble

Whereas Unique Identification Authority of India (hereinafter "UIDAI") has developed a Standard Software Application Framework called the State Resident Data Hub Application Framework (hereinafter "SRDH") to enable the States to build a clean master database of State-specific residents whose details shall be derived from the Aadhaar enrolment data and to facilitate easy incorporation of Aadhaar Authentication Services into various state applications.

Whereas, the State would like to use SRDH in order to enhance efficiency in delivery of government benefits and services through proper authentication of beneficiaries and to have uniform standards and processes for authentication and identification of its residents.

Whereas, in order to implement the SRDH Project, the State is entering into this MoU with the UIDAI

Whereas this MoU shall come into effect from December 7th, 2012.

Definitions:

Unless the Context requires otherwise;

The State is represented by a Nodal Department at the State who would own and handle all activities related to implementation and operations of SRDH at the State.

Departments are entities of the State Government/Union territory, who, in normal course of implementation of some of their programs, activities or operations interact with residents. Examples of such Departments are Rural Development Department or Civil Supplies and Consumer Affairs Department, Planning Department, etc.

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ਖੁਰਾਕੇ ਸਿਵਲ ਸਪਲਾਈਜ਼ ਅਤੇ
ਖਪਤਕਾਰ ਮਾਮਲੇ ਵਿਭਾਗ ਖਜ਼ਾਨਾ,
ਚੰਡੀਗੜ੍ਹ।

Authentication Service Agencies (ASA) are entities that have secure leased line connectivity with the CIDR. ASAs transmit authentication requests to CIDR on behalf of one or more AUAs. An ASA enters into a formal contract with UIDAI.

Authentication User Agency (AUA) is any entity that uses Aadhaar authentication to enable its services and connects to the CIDR through an ASA. An AUA enters into a formal contract with UIDAI.

Sub-AUA is an entity desiring to use Aadhaar authentication to enable its services through an existing AUA. Examples: (i) IT Department of a State/UT could become an AUA and other departments could become its Sub-AUAs to access Aadhaar authentication services. UIDAI has no direct contractual relationship with Sub AUAs.


Aadhaar holders: These are holders of valid Aadhaar numbers who seek to authenticate their identity towards gaining access to the service offered by the AUA.

KYR (Know Your Resident): refers to basic resident data based on which UID is issued.

Central ID Data Repository (CIDR): a repository regulated and managed by the UIDAI. It issues AADHAAR numbers, updates resident information and authenticates the identity of residents as required.


SRDH Project and the scope of the MOU

1. The Unique Identification Authority of India (UIDAI) has been created, with the mandate of providing a unique identity (Aadhaar) number to all residents of India and also defining usages and applicability of Aadhaar for delivery of various services. SRDH is an effort of UIDAI to enable the States towards expediting implementation of Aadhaar-enabled delivery of various services.
2. SRDH aims at enabling the States to (a) Manage Complete State Level Resident Data in a Digitized, centralized and Service manner, (b) Enhance Aadhaar Data Security, (c) Leverage Resident Data in Service Delivery Applications and (d) Easily incorporate Aadhaar authentication into various applications.
3. The State wishes to partner with the UIDAI for the implementation of the SRDH project at the State. The various services to be provided by the SRDH application at the State Level will enhance efficiency and effectiveness of resident service delivery.

 The state is aware of, and understands that the SRDH application framework is provided on an 'as is' basis, without any express or implied warranties in respect thereof, and, UIDAI does not assume any responsibility or liability for any

damage, whether direct, indirect, incidental or consequential, arising as a result of the use of the SRDH Services.

5. This MoU between the UIDAI and the State sets out below, the general and broad-based intensions of both parties for collaboration and as an umbrella understanding for facilitation of subsequent agreements and documents relevant for the implementation of the SRDH project by the State.
6. In the interest of clarity and to reduce ambiguity, the UIDAI may execute additional agreements and documents to capture details about implementation of SRDH Project with the State.
7. UIDAI shall:
 - a. Provide SRDH updates and upgrades and make latest code available to State Nodal Departments for a limited warranty period. Once the States change SRDH code or on expiry of the warrant period, UIDAI would not provide any support.
 - b. Prescribe a process for deployment, configuration and operations of SRDH; this will include among other things the process for accessing, securing and keeping up-to- date resident KYR data as collected during enrolment.
 - c. Prescribe a process for mapping resident KYR data as in SRDH to beneficiary KYR data as currently exists in various state departmental databases to identify Aadhaar numbers of the departmental scheme beneficiaries.
 - d. Provide guidance in terms of the institutional framework, adoption strategy and usage of SRDH at the State.
 - e. Prescribe protocols to ensure the confidentiality, privacy and security of data.
 - f. Prescribe the pre-requisites for SRDH implementation for the State Nodal Department, including but not limited to, the hardware, software and manpower.
 - g. Prescribe other protocols, processes and standards and that the UIDAI may deem necessary for the implementation of the SRDH project.


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8. The State Nodal Department shall:

- a. Deploy, configure and manage day-to-day operations of SRDH at the State including deployment of updates and upgrades as made available by UIDAI and provide controlled and secure access to stakeholders within the State implementing Aadhaar-enabled service delivery.
- b. Collaborate and partner with other departments and service-providers in the State and give controlled and secure access to SRDH interfaces such as SRDH web service, seedling features, etc to other departments.
- c. Establish Aadhaar authentication framework at the State, in compliance with all the specifications and standards prescribed by UIDAI, from time to time; this will include among other things appointment of an Authentication User Agency, which in turn, shall establish network connectivity, through an Authentication Service Agency, duly approved by UIDAI, with the Central Identities Data Repository, established by UIDAI that contains all Aadhaar Identity Data.
- d. Maintain SRDH code and assets in a secure repository with proper versioning, access control and auditing both access and changes.
- e. Provide logistic and liaison support to the staff and representatives of UIDAI when they visit the nodal agencies implementing the SRDH project.
- f. Seek UIDAI's guidance and support to resolve difficulties faced on the ground in the implementation of the SRDH project.
- g. Follow the confidentiality, privacy and security protocols prescribed by the UIDAI.
- h. Follow protocols processes and standards prescribed by the UIDAI for the implementation of the SRDH project.
- i. Provide information related to the SRDH project to the UIDAI from time to time as requested by the UIDAI.

Inform UIDAI of any misuse of AADHAAR data or any compromise of AADHAAR related data or systems within their network.


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ଯାଉଅଛି ଯେ ଉପରୋକ୍ତ
କାର୍ଯ୍ୟକ୍ରମ ଅନୁଯାୟୀ
ପରିଚାଳିତ ହେଉଅଛି।

Miscellaneous


9. The State Nodal Department should not share the SRDH code and assets with agencies, other than their own System Integrator (SI's) and agencies working for them on Aadhaar working for them on Aadhaar enabled service projects and initiatives, with a condition that the SI's or Agencies would not redistribute further or make copies.
10. The State Nodal Department needs to adhere to UIDAI's data security policies to keep Aadhaar enrolment data source.
11. Any provision of this MoU may be amended or waived if, and only if, such amendment or waiver is evidenced by a written instrument signed by duly authorised representatives of the Parties, or, in the case of waiver, by the Party against whom the waiver is to be effective.

IN WITNESS WHEREOF, the undersigned have executed this MoU, in duplicate, as of the date set forth above.


 (For UIDAI)
 Amit Singal
 Asst. Director General, UIDAI
 Govt. of India, R.O., Chandigarh


 (For State Nodal
 Department)
 Government of India, R.O., Chandigarh

(TRUE COPY)


 Joint Secretary
 Deptt. of Food, Civil Supplies
 & Consumer Affairs, Pb.,
 Chandigarh.